

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name Davitt for House		Committee ID 1395		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/18/2006
				Received Date	
Status Filed	Committee Type State House			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/12/2005	N/A	Indianola Chamber of Commerce	Other Expenditure	\$50.00
	Check # 3605	515 N Jefferson, Suite D Indianola, IA 50125	Membership in local Chamber of Commerce	
3/14/2005	N/A	Copy Plus	Printing & Reproduction	\$65.51
	Check # 3607	116 W. Ashland Indianola, IA 50125	Copies	
3/14/2005	N/A	Davitt, Mark	Printing & Reproduction	\$77.38
	Check # 3606	611 W Ashland Indianola, IA 50125	Reimburse for Newsletter Printing	
3/14/2005	N/A	Norwalk Chamber of Commerce	Other Expenditure	\$36.00
	Check # 3608	P.O. Box 173 Norwalk, IA 50211	Attendance at Awards Banquet due to position as Elected Official	

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4/17/2005	N/A	Peoples Bank	Bank Charges	\$6.36
	Check #	400 E Iowa Indianola, IA 50125		
5/15/2005	N/A	Peoples Bank	Bank Charges	\$6.36
	Check #	400 E Iowa Indianola, IA 50125		
5/31/2005	N/A	Carlisle Citizen	Office Holder Expenses	\$15.00
	Check #	210 S 1st St Carlisle, IA 50047	Renewal	
5/31/2005	N/A	Indianola Chamber of Commerce	Postage, Shipping, Delivery	\$10.00
	Check #	515 N Jefferson, Suite D Indianola, IA 50125		

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5/31/2005	N/A	Warren Town and County News	Office Holder Expenses	\$15.00
	Check # 3609	1325 Sunset Dr P.O. Box 325 Norwalk, IA 50211-0325	Renewal	
6/15/2005	N/A	Peoples Bank	Bank Charges	\$6.36
	Check #	400 E Iowa Indianola, IA 50125		
6/28/2005	N/A	Carter Printing	Printing & Reproduction	\$55.12
	Check # 3613	1739 E. Grand Des Moines, IA 50316	Postcards	
6/28/2005	N/A	Davitt, Mark	Fund-Raiser (Holding)	\$106.22
	Check # 3614	611 W Ashland Indianola, IA 50125	Food for fund raiser	

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6/28/2005	N/A	Davitt, Mark	Office Supplies	\$6.36
	Check # 3614	611 W Ashland Indianola, IA 50125		
6/28/2005	N/A	Davitt, Mark	Postage, Shipping, Delivery	\$23.00
	Check # 3614	611 W Ashland Indianola, IA 50125		
6/28/2005	N/A	Record Herald	Advertising	\$402.50
	Check # 3612	P.O. Box 10441 1801 W 2nd Ave Suite 2 Indianola, IA 50125	Ads	
6/30/2005	N/A	Duncan, Amy	Advertising	\$198.00
	Check # 3627	611 W. Ashland Indianola, IA 50125	Ad	

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9/6/2005	N/A	H.B. Leiserowitz Co.		Other Expenditure	\$23.02
		213 13th St		Parade Candy	
	Check # 3617	Des Moines, IA 50309			
9/6/2005	N/A	Record Herald		Advertising	\$157.95
		P.O. Box 10441		Ads	
	Check # 3615	1801 W 2nd Ave Suite 2 Indianola, IA 50125			
9/6/2005	N/A	Treasurer, State Of Iowa		Other Expenditure	\$83.00
		House of Representatives		Flags	
	Check # 3616	Capitol Building Des Moines, IA 50309			
10/31/2005	N/A	Carlisle Citizen		Advertising	\$46.55
		210 S 1st St		Ads	
	Check # 3618	Carlisle, IA 50047			

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10/31/2005	N/A	Copy Plus	Printing & Reproduction	\$1,203.42
		116 W. Ashland	Newsletters	
	Check # 3619	Indianola, IA 50125		
10/31/2005	N/A	Davitt, Mark	Postage, Shipping, Delivery	\$61.50
		611 W Ashland		
	Check # 3620	Indianola, IA 50125		
11/30/2005	N/A	Indianola Post Office	Postage, Shipping, Delivery	\$330.00
		201 W 1st Ave		
	Check # 3568	Indianola, IA 50125		
12/7/2005	N/A	Record Herald	Advertising	\$8.40
		P.O. Box 10441	Ads	
	Check # 3626	1801 W 2nd Ave Suite 2 Indianola, IA 50125		

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12/15/2005	N/A	Carter Printing	Printing & Reproduction	\$612.68
	Check # 3622	1739 E. Grand Des Moines, IA 50316	Business cards, letters, envelopes	
12/15/2005	N/A	Davitt, Mark	Office Supplies	\$21.74
	Check # 3621	611 W Ashland Indianola, IA 50125		
12/19/2005	N/A	Bindery 1, Inc.	Postage, Shipping, Delivery	\$299.25
	Check # 3623	PO Box 3335 Des Moines, IA 50316		
12/22/2005	N/A	Davitt, Mark	Office Supplies	\$23.72
	Check # 3625	611 W Ashland Indianola, IA 50125		

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12/22/2005	N/A	Davitt, Mark	Postage, Shipping, Delivery	\$200.00
	Check # 3624	611 W Ashland Indianola, IA 50125		

Total Amount	\$4,150.40
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